



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

41

**RAVALLI COUNTY**

**0731 Corvallis K-12 Schools**

**District ANB:** EL: 909 HS: 492

**Located ANB:** 1,401

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,302,558.74	990,767.61	2,311,791.13	330,255.87
This Month's Payment - sent to Ravalli County				330,255.87
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	222,912.00	66,873.60	156,038.40	22,291.20
This Month's Payment - sent to Ravalli County				22,291.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	61,398.39	18,419.52	42,978.87	6,139.84
This Month's Payment - sent to Ravalli County				6,139.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	28,580.40	8,574.12	20,006.28	2,858.04
This Month's Payment - sent to Ravalli County				2,858.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	900.00	2,100.00	300.00
This Month's Payment - sent to Ravalli County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	301,802.50	90,540.75	211,261.75	30,180.25
This Month's Payment - sent to Ravalli County				30,180.25

\* Entitlement has been recalculated

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<b>41</b>		<b>RAVALLI COUNTY</b>			
		<b>0731 Corvallis K-12 Schools</b>	<b>District ANB:</b>	EL: 909 HS: 492	
			<b>Located ANB:</b>	1,401	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					392,025.20
<hr/>					
		<b>0732 Stevensville Elem</b>	<b>District ANB:</b>	EL: 603 HS: 0	
			<b>Located ANB:</b>	603	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,318,699.92	395,609.97	923,089.95	131,869.99
This Month's Payment - sent to Ravalli County					131,869.99
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		91,906.00	27,571.80	64,334.20	9,190.60
This Month's Payment - sent to Ravalli County					9,190.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		20,563.19	6,168.96	14,394.23	2,056.32
This Month's Payment - sent to Ravalli County					2,056.32
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		12,301.20	3,690.36	8,610.84	1,230.12
This Month's Payment - sent to Ravalli County					1,230.12

\* Entitlement has been recalculated

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**RAVALLI COUNTY**

**0732 Stevensville Elem**

**District ANB:** EL: 603 HS: 0

**Located ANB:** 603

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	960.00	2,240.00	320.00
This Month's Payment - sent to Ravalli County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	114,852.45	34,455.75	80,396.70	11,485.25
This Month's Payment - sent to Ravalli County				11,485.25
This Month's Payment for District				156,152.28

**0733 Stevensville H S**

**District ANB:** EL: 0 HS: 467

**Located ANB:** 467

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,269,283.99	380,785.20	888,498.79	126,928.40
This Month's Payment - sent to Ravalli County				126,928.40
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	75,408.00	22,622.40	52,785.60	7,540.80
This Month's Payment - sent to Ravalli County				7,540.80

\* Entitlement has been recalculated

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**RAVALLI COUNTY**

**0733 Stevensville H S**

**District ANB:** EL: 0 HS: 467

**Located ANB:** 467

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,093.74	3,628.11	8,465.63	1,209.37
This Month's Payment - sent to Ravalli County				1,209.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,526.80	2,858.04	6,668.76	952.68
This Month's Payment - sent to Ravalli County				952.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Ravalli County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	97,141.69	29,142.51	67,999.18	9,714.17
This Month's Payment - sent to Ravalli County				9,714.17
This Month's Payment for District				146,525.42

\* Entitlement has been recalculated

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**RAVALLI COUNTY**

**0735 Hamilton K-12 Schools**

**District ANB:** EL: 1,007 HS: 594

**Located ANB:** 1,601

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,734,934.81	1,120,480.44	2,614,454.37	373,493.48
This Month's Payment - sent to Ravalli County				373,493.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	226,768.00	68,030.40	158,737.60	22,676.80
This Month's Payment - sent to Ravalli County				22,676.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	64,202.92	19,260.87	44,942.05	6,420.29
This Month's Payment - sent to Ravalli County				6,420.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	32,660.40	9,798.12	22,862.28	3,266.04
This Month's Payment - sent to Ravalli County				3,266.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	720.00	1,680.00	240.00
This Month's Payment - sent to Ravalli County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	323,571.31	97,071.39	226,499.92	32,357.13
This Month's Payment - sent to Ravalli County				32,357.13

\* Entitlement has been recalculated

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<b>41</b>		<b>RAVALLI COUNTY</b>			
		<b>0735 Hamilton K-12 Schools</b>	<b>District ANB:</b>	EL: 1,007 HS: 594	
			<b>Located ANB:</b>	1,601	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					438,453.74
		<b>0738 Victor K-12 Schools</b>			
			<b>District ANB:</b>	EL: 217 HS: 123	
			<b>Located ANB:</b>	340	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		906,297.84	271,889.34	634,408.50	90,629.78
This Month's Payment - sent to Ravalli County					90,629.78
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		57,736.00	17,320.80	40,415.20	5,773.60
This Month's Payment - sent to Ravalli County					5,773.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		13,282.53	3,984.75	9,297.78	1,328.25
This Month's Payment - sent to Ravalli County					1,328.25
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		6,936.00	2,080.80	4,855.20	693.60
This Month's Payment - sent to Ravalli County					693.60

\* Entitlement has been recalculated

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**RAVALLI COUNTY**

**0738 Victor K-12 Schools**

**District ANB:** EL: 217 HS: 123

**Located ANB:** 340

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Ravalli County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	56,784.15	17,035.26	39,748.89	5,678.42
This Month's Payment - sent to Ravalli County				5,678.42
This Month's Payment for District				104,123.65

**0740 Darby K-12 Schools**

**District ANB:** EL: 321 HS: 201

**Located ANB:** 522

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,337,349.71	401,204.91	936,144.80	133,734.97
This Month's Payment - sent to Ravalli County				133,734.97
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	83,770.00	25,131.00	58,639.00	8,377.00
This Month's Payment - sent to Ravalli County				8,377.00

\* Entitlement has been recalculated

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**RAVALLI COUNTY**

**0740 Darby K-12 Schools**

**District ANB:** EL: 321 HS: 201

**Located ANB:** 522

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	33,376.73	10,013.01	23,363.72	3,337.67
This Month's Payment - sent to Ravalli County				3,337.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,648.80	3,194.64	7,454.16	1,064.88
This Month's Payment - sent to Ravalli County				1,064.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	720.00	1,680.00	240.00
This Month's Payment - sent to Ravalli County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,818.80	23,345.64	54,473.16	7,781.88
This Month's Payment - sent to Ravalli County				7,781.88
This Month's Payment for District				154,536.40

\* Entitlement has been recalculated

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**RAVALLI COUNTY**

**0741 Lone Rock Elem**

**District ANB:** EL: 295 HS: 0

**Located ANB:** 295

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	653,520.00	196,056.00	457,464.00	65,352.00
This Month's Payment - sent to Ravalli County				65,352.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	47,142.00	14,142.60	32,999.40	4,714.20
This Month's Payment - sent to Ravalli County				4,714.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,374.07	3,712.23	8,661.84	1,237.41
This Month's Payment - sent to Ravalli County				1,237.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,018.00	1,805.40	4,212.60	601.80
This Month's Payment - sent to Ravalli County				601.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Ravalli County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,419.48	12,425.85	28,993.63	4,141.95
This Month's Payment - sent to Ravalli County				4,141.95

\* Entitlement has been recalculated

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<b>41</b>		<b>RAVALLI COUNTY</b>			
		<b>0741 Lone Rock Elem</b>	<b>District ANB:</b>	EL: 295 HS: 0	
			<b>Located ANB:</b>	295	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					76,087.36

		<b>0743 Florence-Carlton K-12 Schls</b>	<b>District ANB:</b>	EL: 628 HS: 304	
			<b>Located ANB:</b>	652	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		2,233,709.23	670,112.76	1,563,596.47	223,370.92
This Month's Payment - sent to Ravalli County					223,370.92
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		140,978.00	42,293.40	98,684.60	14,097.80
This Month's Payment - sent to Ravalli County					14,097.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		9,284.35	2,785.32	6,499.03	928.44
This Month's Payment - sent to Ravalli County					928.44
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		19,012.80	5,703.84	13,308.96	1,901.28
This Month's Payment - sent to Ravalli County					1,901.28

\* Entitlement has been recalculated

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**RAVALLI COUNTY**

0743 Florence-Carlton K-12 Schls

**District ANB:** EL: 628 HS: 304

**Located ANB:** 652

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Ravalli County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	131,281.12	39,384.33	91,896.79	13,128.11
This Month's Payment - sent to Ravalli County				13,128.11
This Month's Payment for District				253,606.55

**9690 Bitterroot Valley Coop**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	29,600.00	8,880.00	20,720.00	2,960.00
This Month's Payment - sent to Ravalli County				2,960.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	355,885.14	106,765.53	249,119.61	35,588.51
This Month's Payment - sent to Ravalli County				35,588.51
This Month's Payment for District				38,548.51

\* Entitlement has been recalculated

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